

EXHIBIT B
May Fee Application

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)

Objection Deadline: August 7, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF THE FIFTY-SIXTH MONTHLY APPLICATION OF
CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS
FOR THE PERIOD FROM MAY 1, 2006 THROUGH MAY 31, 2006**

Name of Applicant: Casner & Edwards, LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: September 18, 2001,
effective as of September 18, 2001

Period for which compensation and
reimbursement is sought: May 1, 2006 through
May 31, 2006

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation sought as actual,
reasonable, and necessary:

\$27,090.50 (80% = \$21,672.40)

Amount of Expense Reimbursement sought as
actual, reasonable, and necessary:

\$15,330.01

This is an: ☒ monthly ☐ interim ☐ final application

Prior Applications filed: Yes.

Date filed	Period Covered	Requested Fee	Requested Expenses	Status of fee	Status of expenses
12/4/01	9/18/01 through 10/31/01	\$25,904.00	\$3,139.72	No objections served on counsel	No objections served on counsel
1/09/02	11/01/01 through 11/30/01	\$117,210.00	\$6,571.15	No objections served on counsel	No objections served on counsel
1/28/02	12/01/01 through 12/31/01	\$146,802.00	\$4,083.28	No objections served on counsel	No objections served on counsel
3/15/02	01/01/02 through 01/31/02	\$201,024.50	\$908.76	No objections served on counsel	No objections served on counsel
4/11/02	02/01/02 through 02/28/02	\$186,585.00	\$2,638.22	No objections served on counsel	No objections served on counsel
5/9/02	03/01/02 through 03/31/02	\$194,087.00	\$92,484.17	No objections served on counsel	No objections served on counsel
6/4/02	04/01/02 through 04/30/02	\$222,932.00	\$29,238.08	No objections served on counsel	No objections served on counsel
7/12/02	05/01/02 through 05/31/02	\$246,778.00	\$14,876.86	No objections served on counsel	No objections served on counsel
8/6/02	06/01/02 through 06/30/02	\$144,857.00	\$15,005.61	No objections served on counsel	No objections served on counsel
9/17/02	07/01/02 through 07/31/02	\$70,348.00	\$17,801.90	No objections served on counsel	No objections served on counsel

10/18/02	08/01/02 through 08/31/02	\$58,072.00	\$14,910.59	No objections served on counsel	No objections served on counsel
11/14/02	09/01/02 through 09/30/02	\$40,335.00	\$4,535.47	No objections served on counsel	No objections served on counsel
12/16/02	10/01/02 through 10/31/02	\$36,393.00	\$17,499.87	No objections served on counsel	No objections served on counsel
1/13/03	11/01/02 through 11/30/02	\$43,910.00	\$2,331.21	No objections served on counsel	No objections served on counsel
2/11/03	12/01/02 through 12/31/02	\$39,703.00	\$26,001.22	No objections served on counsel	No objections served on counsel
3/31/03	01/01/03 through 01/31/03	\$36,572.00	\$13,818.89	No objections served on counsel	No objections served on counsel
5/13/03	02/01/03 through 02/28/03	\$37,363.00	\$1,050.11	No objections served on counsel	No objections served on counsel
5/13/03	03/01/03 through 03/31/03	\$35,519.00	\$16,988.05	No objections served on counsel	No objections served on counsel
7/11/03	04/01/03 through 04/30/03	\$30,037.50	\$14,427.54	No objections served on counsel	No objections served on counsel
8/1/03	05/01/03 through 05/31/03	\$11,420.00	\$12,560.93	No objections served on counsel	No objections served on counsel
8/13/03	06/01/03 through 06/30/03	\$9,586.00	\$13,073.04	No objections served on counsel	No objections served on counsel
9/29/03	07/01/03 through 07/31/03	\$8,858.00	\$12,888.56	No objections served on counsel	No objections served on counsel
11/6/03	08/01/03 through 08/31/03	\$10,256.50	\$13,076.13	No objections served on counsel	No objections served on counsel
11/13/03	09/01/03 through 09/30/03	\$14,009.00	\$13,261.68	No objections served on counsel	No objections served on counsel

12/12/03	10/01/03 through 10/31/03	\$19,884.00	\$13,458.15	No objections served on counsel	No objections served on counsel
1/23/04	11/01/03 through 11/30/03	\$12,019.00	\$13,196.18	No objections served on counsel	No objections served on counsel
2/11/04	12/01/03 through 12/31/03	\$5,318.00	\$500.03	No objections served on counsel	No objections served on counsel
3/16/04	01/01/04 through 01/31/04	\$14,274.50	\$25,666.53	No objections served on counsel	No objections served on counsel
4/13/04	02/01/04 through 02/29/04	\$9,658.50	\$13,088.71	No objections served on counsel	No objections served on counsel
5/12/04	03/01/04 through 03/31/04	\$16,421.00	\$13,349.16	No objections served on counsel	No objections served on counsel
6/14/04	04/01/04 through 04/30/04	\$15,745.00	\$12,624.56	No objections served on counsel	No objections served on counsel
7/13/04	05/01/04 through 05/31/04	\$6,487.00	\$26,540.10	No objections served on counsel	No objections served on counsel
8/17/04	06/01/04 through 06/30/04	\$11,018.50	\$9,909.39	No objections served on counsel	No objections served on counsel
9/13/04	07/01/04 through 07/31/04	\$13,651.00	\$12,386.12	No objections served on counsel	No objections served on counsel
10/15/04	08/01/04 through 08/31/04	\$38,791.00	\$14,000.00	No objections served on counsel	No objections served on counsel
11/15/04	09/01/04 through 09/30/04	\$14,142.00	\$15,951.89	No objections served on counsel	No objections served on counsel
12/15/04	10/01/04 through 10/31/04	\$4,177.00	\$25,118.55	No objections served on counsel	No objections served on counsel
1/6/05	11/01/04 through 11/30/04	\$31,459.00	\$2,839.36	No objections served on counsel	No objections served on counsel

1/27/05	12/01/04 through 12/31/04	\$29,299.00	\$17,177.91	No objections served on counsel	No objections served on counsel
3/25/05	1/01/05 through 1/31/05	\$14,713.00	\$14,317.79	No objections served on counsel	No objections served on counsel
5/10/05	2/01/05 through 2/28/05	\$20,275.00	\$13,251.36	No objections served on counsel	No objections served on counsel
5/16/05	03/01/05 through 03/31/05	\$11,160.00	\$11,684.66	No objections served on counsel	No objections served on counsel
7/7/05	04/01/05 through 04/30/05	\$27,127.00	\$15,371.64	No objections served on counsel	No objections served on counsel
7/20/05	05/01/05 through 05/31/05	\$16,428.00	\$15,260.16	No objections served on counsel	No objections served on counsel
8/2/05	06/01/05 through 06/30/05	\$18,474.00	\$12,190.01	No objections served on counsel	No objections served on counsel
9/9/05	07/01/05 through 07/31/05	\$21,231.00	\$13,876.31	No objections served on counsel	No objections served on counsel
9/30/05	08/01/05 through 08/31/05	\$17,306.50	\$12,851.87	No objections served on counsel	No objections served on counsel
11/14/05	09/01/05 through 09/30/05	\$19,252.50	\$13,258.24	No objections served on counsel	No objections served on counsel
12/15/05	10/01/05 through 10/31/05	\$24,069.00	\$15,964.63	No objections served on counsel	No objections served on counsel
1/31/06	11/01/05 through 11/30/05	\$38,027.50	\$15,003.91	No objections served on counsel	No objections served on counsel
2/14/06	12/01/05 through 12/31/05	\$87,777.50	\$13,260.33	No objections served on counsel	No objections served on counsel
3/31/06	01/01/06 through 01/31/06	\$30,680.00	\$17,353.33	No objections served on counsel	No objections served on counsel

5/1/06	02/01/06 through 02/28/06	\$32,949.50	\$22,535.61	No objections served on counsel	No objections served on counsel
5/23/06	03/01/06 through 03/31/06	\$60,885.50	\$15,296.96	No objections served on counsel	No objections served on counsel
6/8/06	04/01/06 through 04/30/06	\$23,816.00	\$15,047.10	No objections served on counsel	No objections served on counsel
7/18/06	05/01/06 through 05/31/06	\$27,090.50	\$15,330.01	Pending	Pending

As indicated above, this is the fifty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.²

The total time expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$625.00.

The Casner attorneys and paraprofessionals who rendered professional services in these cases during the Fee Period are:

Fee Summary
(see Exhibit A to the Fee Detail)

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Robert A. Murphy	Senior Counsel	39	Litigation	\$250.00	10.30	\$2,575.00
Robert A. Murphy	Senior Counsel	39	Litigation	No charge	0.15	\$0.00
Donna B. MacKenna	Partner	22 ½	Litigation	\$225.00	2.80	\$630.00
Matthew T. Murphy	Associate	18	Litigation	\$220.00	51.70	\$11,374.00

² Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors, for the Fifth Monthly Interim Period from February 1, 2002 through February 28, 2002.

Name of Professional Person	Position with the applicant	Number of years in the position	Department	Hourly billing rate	Total billed hours	Total compensation
Angela R. Anderson	Paralegal	22	Litigation	\$95.00	131.70	\$12,511.50
TOTALS					196.65	\$27,090.50

Total Fees: \$27,090.50

Expense Summary

(see Exhibit B to the Fee Detail)

Expense Category	Expenses
Federal Express	\$530.43
Outside Photocopying	\$2,678.32
Photocopying (\$0.12/page)	\$27.36
Telephone (amount reflects related toll charges only and includes outgoing facsimile transmissions)	\$11.44
Rent Reimbursement	\$11,653.16
Miscellaneous	\$429.30
TOTAL	\$15,330.01

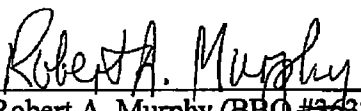
Total Expenses: \$15,330.01

Compensation Summary By Project Category

Project Category	Total Hours for the Interim Period	Total Compensation for the Interim Period
Litigation and Litigation Consulting	188.90	\$25,165.50
Fee Applications, Applicant	7.75	\$1,925.00
Expenses	N/A	\$15,330.01
TOTALS	196.65	\$42,420.51

Dated: July 13, 2006

CASNER & EDWARDS, LLP


 Robert A. Murphy (BBO #363700)
 303 Congress Street, 2nd Floor
 Boston, MA 02210
 (617) 426-5900

Special Litigation Counsel

52000.57/387665.1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)

Objection Deadline: August 7, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S
FIFTY-SIXTH MONTHLY FEE APPLICATION
FOR THE PERIOD FROM MAY 1, 2006 THROUGH MAY 31, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A
(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 6, 2006

Bill Number 94673

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through May 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/01/06	RAM	Read updated bankruptcy court docket entries to select documents to read. Read correspondence re: Canadian ZAI sales and re: production of documents to PI creditors' committee.	0.10 Hrs	\$25.00
05/01/06	MTM	Work on exhibit stipulation project (1.7); receipt and review of emails from Holme Roberts paralegal re: same (.4); conference with ARA re: same (.3).	2.40 Hrs	\$528.00
05/01/06	ARA	Telephone calls to and from MTM and meeting with MTM re: exhibit stipulation project (.3); compare exhibits to originals in the production set (4.4). Receipt of Canadian tapes from copy service (.2)	4.90 Hrs	\$465.50
05/02/06	MTM	Continue to work on exhibit stipulation project (2.0); telephone call from ARA re: same (.3).	2.30 Hrs	\$506.00
05/02/06	ARA	Per MTM's instructions, compare government exhibits to original documents in the production set re: exhibit stipulation project (6.9). Document control (.7). Discussion with Merrill representative re: retrieval of CDs from Canadian project (.2).	7.80 Hrs	\$741.00

Mark A. Shelnitz

.Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/03/06	MTM	Work on exhibit stipulation project (.8); telephone call from ARA re: same (.2).	1.00 Hrs	\$220.00
05/03/06	ARA	Compare government exhibits with original documents in the production set re: exhibit stipulation project (6.3); telephone call to MTM re: exhibit stipulation project (.2).	6.50 Hrs	\$617.50
05/04/06	RAM	Read updated bankruptcy court docket entries to select documents to read.	0.20 Hrs	\$50.00
05/04/06	MTM	Work on exhibit stipulation project.	2.40 Hrs	\$528.00
05/04/06	ARA	Compare government exhibits with original documents in the production set re: exhibit stipulation project.	7.00 Hrs	\$665.00
05/05/06	DBM	Search for documents for exhibit stipulation project in criminal trial per MTM.	1.80 Hrs	\$405.00
05/05/06	MTM	Telephone call from Holme Roberts paralegal re: status of exhibit stipulation project (.2); work on same (1.7); receipt and review of emails from K&E counsel and Holme Roberts paralegal re: same (.5); conference with ARA re: same (.4).	2.80 Hrs	\$616.00
05/05/06	ARA	Compare government exhibits with original documents in the production set re: exhibit stipulation project (6.1); conference with MTM re: same (.4). Receipt of originals from copy service re: PI Creditors' Committee production (.6).	7.10 Hrs	\$674.50
05/08/06	DBM	Finalize search for documents for exhibit stipulation project for criminal case per MTM.	1.00 Hrs	\$225.00
05/08/06	MTM	Work on exhibit stipulation project at Winthrop Square (6.1); receipt and review of emails from Merrill re: coding of documents gathered during Canadian sweep (.2); meeting with ARA re: same (.2).	6.50 Hrs	\$1,430.00
05/08/06	ARA	Compare government exhibits with original documents in the production set re: exhibit stipulation project. (8.7); discussion and review of documents with MTM (.2).	8.90 Hrs	\$845.50
05/09/06	MTM	Finish work on exhibit stipulation project (1.1); telephone call from in-house counsel re: copies of ZAI sales documents (.1); locate copy set of same (.2); letter to in-house counsel re: same (.2); conference with ARA re: exhibit stipulation project (.3); receipt and review of complete spreadsheet from Holme Roberts paralegal re: same (.4); email to K&E counsel re: same (.2); email from in-house counsel re: ZAI sales documents (.2); letter to in-house counsel re: same (.2); review and respond to emails from Grace local counsel in Canada re: coding project (.2); email to Merrill re: same (.1).	3.20 Hrs	\$704.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/09/06	ARA	Discussion with MTM re: exhibit stipulation project (.3); compare government exhibits with original documents in the production set re: exhibit stipulation project (4.2).	4.50 Hrs	\$427.50
05/10/06	RAM	Review updated bankruptcy court docket entries to select documents to read.	0.10 Hrs	\$25.00
05/10/06	ARA	Telephone call to Merrill to confirm they have returned all originals from PI Creditors' Committee production; locate inventory of boxes.	0.30 Hrs	\$28.50
05/11/06	ARA	Inventory boxes of documents from the production set (2.0). Quality control documents re: PI Creditors' Committee production (2.0).	4.00 Hrs	\$380.00
05/12/06	ARA	Quality control documents from the PI Creditors' Committee Production.	5.50 Hrs	\$522.50
05/15/06	RAM	Read selected documents filed in bankruptcy court.	0.40 Hrs	\$100.00
05/15/06	MTM	Conference with ARA re: last production to personal injury creditors' committee.	0.20 Hrs	\$44.00
05/15/06	ARA	Quality control documents from the PI Creditors' Committee production (6.8); conference with MTM (.2).	7.00 Hrs	\$665.00
05/16/06	ARA	Quality control documents from the PI Creditors' Committee Production.	6.50 Hrs	\$617.50
05/17/06	RAM	Telephone call from in-house counsel asking what documents were reviewed by PI creditors' committee; message to MTM re: same.	0.10 Hrs	No charge
05/17/06	ARA	Quality control documents from the PI Creditors' Committee Production (4.5). Retrieve document from MTM and return documents to attorney review production set re: exhibit stipulation project (.5).	5.00 Hrs	\$475.00
05/18/06	RAM	Telephone conference with MTM re: in-house counsel's request for information re: documents received by PI Creditors' Committee; emails to/from MTM to schedule conference call with in-house counsel.	0.20 Hrs	\$50.00
05/18/06	MTM	Telephone call from Grace employee re: locating box requested by in-house counsel (.3); telephone call to another Grace employee re: same (.3); review indices and inventories re: same (1.9); telephone call to ARA re: same (.5); telephone call from RAM re: request from in-house counsel for analysis of production to personal injury creditors' committee (.2); meeting with ARA re: same (.3); email to Holme Roberts paralegal re: box issue (.3); email to in-house counsel re: production to personal injury creditors' committee issue (.4); prepare for call tomorrow with in-house counsel re: same (.6); work on production to personal injury creditors' committee project (1.7).	6.50 Hrs	\$1,430.00

Mark A. Shelnitz

05/18/06	ARA	Quality control documents from the PI Creditors' Committee Production (3.2); discuss same with MTM (.3). Per MTM's telephone calls, review consolidated box documents and Winthrop Square Information binder for documents that Grace employee is looking for (2.8).	6.30 Hrs	\$598.50
05/19/06	RAM	Read memo listing documents reviewed by PI Creditors' Committee.	0.10 Hrs	\$25.00
05/19/06	MTM	Work on production to personal injury creditors' committee project (.9); email to in-house counsel re: box request from Grace employee (.2); telephone call from another Grace employee re: same (.3); telephone call from consultant re: shipment of ZAI material (.2); telephone call to in-house counsel re: same (.2); email from K&E counsel requesting information on personal injury creditors' committee production (.5); respond to same (.3).	2.60 Hrs	\$572.00
05/19/06	ARA	Quality control documents from the PI Creditors' Committee Production (6.4); return MTM's call re: PI Creditors' Committee documents that were tagged (.1).	6.50 Hrs	\$617.50
05/22/06	MTM	Conference with ARA re: request from K&E counsel for information on personal injury creditors' committee productions in Boston (.4); telephone call from in-house counsel re: analysis of documents copied by personal injury creditors' committee (.3); telephone call from in-house counsel re: Recordkeeper billing issue (.2); work on analysis of personal injury creditors' committee production (3.7).	4.60 Hrs	\$1,012.00
05/22/06	ARA	Per MTM's telephone call requesting information re: PI Creditors' Committee production, review file, notes and back-up time sheets (3.0); discuss findings with MTM (.4); update information in the file re: PI Creditors' Committee Production (3.1).	6.50 Hrs	\$617.50
05/23/06	RAM	Prepare for (.3) and participate in conference call with in-house counsel and MTM to discuss review of documents by PI creditors' committee (.4). Read updated bankruptcy court docket entries to select documents to read (.2).	0.90 Hrs	\$225.00
05/23/06	MTM	Telephone call from in-house counsel re: shipment of ZAI materials from consultant (.2); prepare for conference call with in-house counsel re: analysis of personal injury creditors' committee production (.9); call with in-house counsel and RAM re: same (.4); email to Holme Roberts paralegal re: box requested by Grace employee (.5); receipt and review of email from Holme Roberts paralegal re: same (.4); review indices to locate box (.9); revise spreadsheet and email to in-house Grace counsel re: analysis of personal injury creditors' committee production (.9). Telephone call to ARA re: box sought by	4.80 Hrs	\$1,056.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
		Grace employee (.3); email to Holme Roberts paralegal re: same (.3).		
05/23/06	ARA	Quality control documents from the PI Creditors' Committee production (4.0). Per MTM's request, review HRO consolidated boxes for Libby consent decree (3.2); discuss same with MTM (.3).	7.50 Hrs	\$712.50
05/24/06	RAM	Read selected documents filed in bankruptcy court.	0.20 Hrs	\$50.00
05/24/06	MTM	Meeting with ARA re: search for box requested by Grace employee (.3); telephone call to Grace employee re: same (.2); email to Holme Roberts paralegal re: same (.3); receipt and review of fax from Grace employee re: same (.2); work on analysis of personal injury creditors' committee production project (.9).	1.90 Hrs	\$418.00
05/24/06	ARA	Quality control documents from the PI Creditors' Committee Production (3.5). Produce consent decree to MTM and discuss (.3). Review other boxes of documents per Grace employee's request and telephone call to MTM with findings (2.4).	6.20 Hrs	\$589.00
05/25/06	RAM	Read selected documents filed in bankruptcy court.	0.30 Hrs	\$75.00
05/25/06	MTM	Work on analysis of personal injury creditors' committee production project (4.5); telephone call from ARA re: ZAI material shipment (.3); telephone call from Holme Roberts paralegal re: box requested by Grace employee (.3); telephone call from in-house Grace counsel re: same (.2).	5.30 Hrs	\$1,166.00
05/25/06	ARA	Quality control documents from the PI Creditors' Committee Production (5.9). Receipt of ZAI material from Fed-ex (.2); telephone call to MTM re: same (.3). Instructions from MTM re: review of "copy all" boxes from PI Creditors' Committee production for in-house counsel (.3).	6.70 Hrs	\$636.50
05/26/06	MTM	Telephone call from Grace employee re: her box request (.3); review Winthrop Square inventories re: same (1.5); email to Holme Roberts paralegal re: same (.4). Telephone call from another Grace employee re: same (.3).	2.50 Hrs	\$550.00
05/26/06	ARA	Quality control documents from the PI Creditors' Committee Production (1.8). Review "copy all" boxes of documents from PI Creditors' Committee production re: in-house counsel's request (4.0).	5.80 Hrs	\$551.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/30/06	MTM	Work on analysis of personal injury creditors' committee production project (1.5); telephone call from in-house counsel re: box requested by Grace employee (.3).	1.80 Hrs	\$396.00
05/30/06	ARA	Review "copy all" boxes of documents from PI Creditors' Committee production re: in-house counsel's request.	4.10 Hrs	\$389.50
05/31/06	RAM	Read updated bankruptcy court docket entries to select documents to read.	0.10 Hrs	\$25.00
05/31/06	MTM	Telephone call from Grace consultant re: request for documents from Texas agency (.2); telephone call from Grace employee re: search for box sought by Grace employee (.2); email to in-house counsel re: request from Texas agency (.2); telephone call from in-house counsel re: same (.2); email to DBM re: invoice search re: same (.1)	0.90 Hrs	\$198.00
05/31/06	ARA	Continue review of "copy all" boxes of documents from PI Creditors' Committee production re: in-house counsel's request (4.7). Document control (2.4).	7.10 Hrs	\$674.50
TOTAL LEGAL SERVICES				\$25,165.50

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	2.60 Hrs	250/hr	\$650.00
ROBERT A. MURPHY	0.10 Hrs	250/hr	No charge
DONNA B. MACKENNA	2.80 Hrs	225/hr	\$630.00
MATTHEW T. MURPHY	51.70 Hrs	220/hr	\$11,374.00
ANGELA R. ANDERSON	131.70 Hrs	95/hr	\$12,511.50
	<u>188.90 Hrs</u>		<u>\$25,165.50</u>

TOTAL THIS BILL	<u>\$25,165.50</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 6, 2006

Bill Number 94674

File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through May 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/01/06	RAM	Work on March fee application.	1.20 Hrs	\$300.00
05/02/06	RAM	Work on March fee application.	1.20 Hrs	\$300.00
05/03/06	RAM	Work on March fee application.	0.50 Hrs	\$125.00
05/06/06	RAM	Work on March fee application.	1.10 Hrs	\$275.00
05/09/06	RAM	Send March fee application to in-house counsels to review.	0.10 Hrs	\$25.00
05/10/06	RAM	Finalize March fee application and send it to Delaware counsel to file (.3). Work on quarterly fee application (.3).	0.60 Hrs	\$150.00
05/11/06	RAM	Read email from in-house counsel that fee application may be filed.	0.05 Hrs	No charge
05/16/06	RAM	Send quarterly fee application to Delaware counsel to file.	0.10 Hrs	\$25.00
05/27/06	RAM	Work on April fee application.	0.10 Hrs	\$25.00
05/28/06	RAM	Work on April fee application.	0.40 Hrs	\$100.00
05/29/06	RAM	Work on April fee application.	1.40 Hrs	\$350.00
05/30/06	RAM	Read Fee Auditor's Final Report re: Fee Applications for 19th Interim Period (.1). Work on April fee application (.7); send it to in-house counsels to review (.1).	0.90 Hrs	\$225.00

Mark A. Shelnitz

Re: Fee Applications, Applicant

<u>Date</u>	<u>Attv</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/31/06	RAM	Telephone calls from in-house counsels that April fee application may be filed.	0.10 Hrs	\$25.00
TOTAL LEGAL SERVICES				\$1,925.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	7.70 Hrs	250/hr	\$1,925.00
ROBERT A. MURPHY	<u>0.05 Hrs</u>	250/hr	<u>No charge</u>
	7.75 Hrs		\$1,925.00
TOTAL THIS BILL			<u>\$1,925.00</u>

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 6, 2006

Bill Number 94675

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through May 31, 2006

FEDERAL EXPRESS

05/11/06	To W R Grace, in-house counsel from Casner and Edwards on 04/07/06 by MTM.	18.46
05/11/06	To Kirkland & Ellis, Terrell Stansbury from Casner and Edwards on 04/13/06 by MTM.	47.00
05/11/06	To 1909 K St., Mayer Brown Rowe and Maw, Jennifer Long from Merrill Corporation on 4/22/06.	76.68
05/11/06	To 1909 K St., Mayer Brown Rowe and Maw, Jennifer Long from Merrill Corporation on 4/22/06.	104.26
05/11/06	To W R Grace & Co., in-house counsel from Casner and Edwards on 04/14/06 by MTM.	32.86
05/11/06	To 1909 K Street, Mayer Brown Rowe and Maw, Jennifer Long from Casner and Edwards on 04/14/06 by MTM.	73.48
05/11/06	To 1909 K St., Mayer Brown Rowe and Maw, Jennifer Long from Casner and Edwards on 4/26/06 by MTM.	29.98
05/11/06	To W R Grace & Co., in-house counsel from Casner and Edwards on 4/26/06 by MTM.	29.98
05/11/06	To 1909 K St., Mayer Brown Rowe and Maw, Jennifer Long from Merrill Corporation on 4/22/06.	76.66

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through May 31, 2006

FEDERAL EXPRESS

05/22/06	To 919 N Market St., W R Grace & Co., in-house counsel from Casner and Edwards on 5/10/06 by MTM.	27.18	
			\$516.54

OUTSIDE PHOTOCOPYING

05/08/06	MERRILL COMM - Employee depositions for criminal defense counsel (4/12/06).	123.35	
05/08/06	MERRILL COMM - Employee depositions for criminal defense counsel (4/13/06).	616.26	
05/08/06	MERRILL COMM - Documents copied by PI Creditor's Committee at Winthrop Square - 8 CD's (4/20/06).	210.00	
05/08/06	MERRILL COMM - Ore shipment records for in-house counsel (4/13/06)	188.43	
05/08/06	MERRILL COMM - Canadian ZAI sales documents (4/25/06).	192.47	
05/08/06	MERRILL COMM - Employee transcripts for criminal defense counsel (4/21/06).	1,201.68	
05/08/06	MERRILL COMM - Libby personnel file (4/27/06)	44.73	
05/08/06	MERRILL COMM - Employee transcripts for criminal defense counsel (4/25/06).	32.45	
05/22/06	MERRILL COMM - ZAI Sales in Canada documents for in-house counsel (5/09/06)	68.95	
			\$2,678.32

PHOTOCOPYING

05/08/06	15 copies at .12 per copy	1.80	
05/17/06	25 copies at .12 per copy	3.00	
05/23/06	7 copies at .12 per copy	0.84	
05/30/06	5 copies at .12 per copy	0.60	
			\$6.24

TELEPHONE

05/05/06	329	3038660691	0.66
05/09/06	328	3026525338	1.10
05/17/06	357	5613621583	2.20

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through May 31, 2006

TELEPHONE

05/25/06	329	3038660691	1.10	
05/31/06	329	9018202023	0.88	
				\$5.94

RENT REIMBURSEMENT

05/01/06	RREEF AMERICA REIT III-Rent and utilities for document repository at One Winthrop Square-May 2006.		11,653.16	
				\$11,653.16

MISCELLANEOUS

05/08/06	RECORDKEEPER ARCHIVE-Storage 5/01/06 through 5/31/06.		402.30	
05/22/06	RECORDKEEPER ARCHIVE - box retrieval (April 2006)		27.00	
				\$429.30

TOTAL DISBURSEMENTS	\$15,289.50
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TOTAL THIS BILL	<u>\$15,289.50</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 6, 2006

Bill Number 94676

File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

Through May 31, 2006

FEDERAL EXPRESS

05/11/06	To 919 North Market St., Pachulski Stang Ziehl Young, Scotta McFarland from Casner and Edwards on 4/26/06 by RAM.	13.89	
			\$13.89

PHOTOCOPYING

05/02/06	65 copies at .12 per copy	7.80	
05/12/06	111 copies at .12 per copy	13.32	
			\$21.12

TELEPHONE

05/17/06	357	4105314545	3.30	
05/31/06	357	4105314545	2.20	
				\$5.50

Mark A. Shelnitz

TOTAL DISBURSEMENTS	\$40.51
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TOTAL THIS BILL	<u>\$40.51</u>
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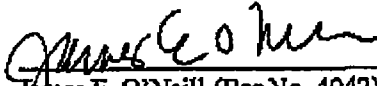
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u>)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

CERTIFICATE OF SERVICE

I, James E. O'Neill, hereby certify that on the 18th day of July, 2006, I caused a copy of the following document(s) to be served on the individuals on the attached service list(s) in the manner indicated:

Summary of the Fifty-Sixth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors for the Period from May 1, 2006 Through May 31, 2006; Fee Detail; Exhibit A; Exhibit B.


James E. O'Neill (Bar No. 4042)

Grace Fee Application Service List

Case Number: 01-1139 (JKF)

Document Number: 45804

01 – Hand Delivery

02 – Federal Express

14 - E-Mail

smcfarland@pszyj.com

(Counsel to Debtors and Debtors in Possession)

Laura Davis Jones, Esquire

James E. O'Neill, Esquire

Pachulski Stang Ziehl Young Jones & Weintraub LLP

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705

(Parcels)

Vito I. DiMaio

Parcels, Inc.

10th & King Streets

P.O. Box 27

Wilmington, DE 19899

Hand Delivery

(United States Trustee)

David Klauder, Esquire

Office of the United States Trustee

844 King Street, Room 2311

Wilmington, DE 19801

Federal Express

(Fee Auditor)

Warren H. Smith

Warren H. Smith & Associates

Republic Center

325 N. St. Paul

Suite 1275

Dallas, TX 75201

Federal Express and E-mail:

william.sparks@grace.com

(W.R. Grace & Co.)

Mark Shelnitz

W.R. Grace and Co.

7500 Grace Drive

Columbia, MD 21044

E-mail: syoder@bayardfirm.com

(Local Counsel to DIP Lender)

Steven M. Yoder, Esquire

The Bayard Firm

E-mail: meskin@del.camlev.com

(Local Counsel to Asbestos Claimants)

Marla Eskin, Esquire

Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com

(Counsel for Property Damage Claimants)

Theodore Tacconelli, Esquire

Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com

(Counsel to Official Committee of

Unsecured Creditors)

Michael R. Lastowski, Esquire

Duane, Morris & Heckscher LLP

E-mail: currier@klettrooney.com

(Counsel for Official Committee of Equity Holders)

Teresa K.D. Currier, Esquire

Klett Rooney Lieber & Schorling

E-mail: james_kapp@chicago.kirkland.com

(Counsel to Debtor)

James H.M. Sprayregen, P.C.

James Kapp, III, Esquire

Kirkland & Ellis

E-mail: pvnl@capdale.com

(Official Committee of Personal Injury
Claimants)

Elihu Inselbuch, Esquire

Caplin & Drysdale, Chartered

E-mail: elawler@stroock.com

(Official Committee of Unsecured
Creditors)

Lewis Kruger, Esquire

Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com

(Official Committee of Property Damage
Claimants)

Scott L. Baena, Esquire

Bilzin Sumberg Dunn Baena Price &
Axelrod LLP

E-mail: david.heller@lw.com and

carol.hennessey@lw.com

(Counsel to DIP Lender)

J. Douglas Bacon, Esquire

Latham & Watkins

E-mail: pbentley@kramerlevin.com

(Counsel to Official Committee of Equity
Holders)

Philip Bentley, Esquire

Kramer Levin Naftalis & Frankel LLP

Grace Fee Application Service List
Case Number: 01-1139 (JKF)
Document Number: 45804
01 – Hand Delivery
02 – Federal Express
14 - E-Mail

smcfarland@pszyj.com
(Counsel to Debtors and Debtors in Possession)
Laura Davis Jones, Esquire
James E. O'Neill, Esquire
Pachulski Stang Ziehl Young Jones & Weintraub LLP
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

(Parcels)
Vito I. DiMaio
Parcels, Inc.
10th & King Streets
P.O. Box 27
Wilmington, DE 19899

Hand Delivery
(United States Trustee)
David Klauder, Esquire
Office of the United States Trustee
844 King Street, Room 2311
Wilmington, DE 19801

Federal Express
(Fee Auditor)
Warren H. Smith
Warren H. Smith & Associates
Republic Center
325 N. St. Paul
Suite 1275
Dallas, TX 75201

Federal Express and E-mail:
william.sparks@grace.com
(W.R. Grace & Co.)
Mark Shelnitz
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

E-mail: syoder@bayardfirm.com
(Local Counsel to DIP Lender)
Steven M. Yoder, Esquire
The Bayard Firm

E-mail: meskin@del.camlev.com
(Local Counsel to Asbestos Claimants)
Marla Eskin, Esquire
Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com
(Counsel for Property Damage Claimants)
Theodore Tacconelli, Esquire
Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com
(Counsel to Official Committee of Unsecured Creditors)
Michael R. Lastowski, Esquire
Duane, Morris & Heckscher LLP

E-mail: currier@klettrooney.com
(Counsel for Official Committee of Equity Holders)
Teresa K.D. Currier, Esquire
Klett Rooney Lieber & Schorling

E-mail: james_kapp@chicago.kirkland.com
(Counsel to Debtor)
James H.M. Sprayregen, P.C.
James Kapp, III, Esquire
Kirkland & Ellis

E-mail: pvn1@capdale.com

(Official Committee of Personal Injury
Claimants)

Elihu Inselbuch, Esquire

Caplin & Drysdale, Chartered

E-mail: elawler@stroock.com

(Official Committee of Unsecured
Creditors)

Lewis Kruger, Esquire

Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com

(Official Committee of Property Damage
Claimants)

Scott L. Baena, Esquire

Bilzin Sumberg Dunn Baena Price &

Axelrod LLP

E-mail: david.heller@lw.com and

carol.hennessey@lw.com

(Counsel to DIP Lender)

J. Douglas Bacon, Esquire

Latham & Watkins

E-mail: pbentley@kramerlevin.com

(Counsel to Official Committee of Equity
Holders)

Philip Bentley, Esquire

Kramer Levin Naftalis & Frankel LLP